Original/Duplicate/Triplicate

SBR No. 149/14-15
Dt. 30-08-14

CONTRACT CERTIFICATE

(For Other Works)

No. 1ST & FINAL BILL

Sub-Division DD

Date : .....

Divis DD 513

Bill Received No. 149 Dated 30.8.14

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. 14-15

Head of Account .....

Name of work (as per sanctioned estimate) WATER SUPPLY WORK UNDER (CONSTRUCTIONS OF ANGANAVADI BUILDING AT KAREKALLU VILLAGE (VINAYAKANAGARA) BAGALAGUNTE IN WARD NO.14)

Name of Contractor and Full Address TECHNICAL MANAGER (WEST) KRIDL

Reference to Agreement No. EE/DD/WO/402/12-13 Date: 4.3.2013

Certified that the measurements were taken by me on 30/8/2014 and recorded in pages 82-791/1082792 of measurements Book No. 828 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Officer - In - charge of work

Certified that the measurements were checked by me on 30/8/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment WORK CODE : 014-13-000023

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	Final Amt - 43883=00
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	IT - 878=00
	Amount adjusted towards cash advance recovery of	VAT - 1755=00
	b) Payments cost store or other materials supplied.	PSD - 2194=00
5.	Balance being unpaid value of work done held in reserve	Total (-) 5310=00
6.	Deduct cash advance made on the office Cash Book Vehicle No. dated ..... less adjustments	LWC - 439=00
		CBF - 44=00
7.	Net amount due to or from contractor	Net - 38,573=00
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted	

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1. ALS

2.

Date 30/8

Stamp

Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

43883=00

38573=00

(For use in the Office)

Audited and admitted for Rs. .....

Passed by Chairman/Member (.....)

Accounts Officer / Asst. Executive Engineer

B.B.M.P. Development Division

5310=00

Executive Engineer

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Supplying water storage tanks made of virgin polymer (LLDPE) with two layers outer Black or Blue and inner White layer make, conforming to I.S.I. / ISO / SSI specifications.
2	Providing and fixing on wall surface 4.0kg/sq.cm H.D.P.E. rain down water pipes 90mm outer dia approved make and b specials like shoes, bends and offsets fixed with iron clamps, wall plugs, screws, including cost of materials, labour, curir specifications.
3	Providing and fixing white vitreous china clay, water closet Orissa pattern of size 580 x 440mm with intergral type footres litre low level, P.V.C. flushing cistern (all are approved make) with fittings, C.I. / M.S. brackets, 32mm diameter flush pipe overflow arrangements with special and 25mm mosquito proof coupling of approved design, painting of fittings and brack good the wall and floor wherever required, including cost of materials, labour complete as per specifications.
4	Providing and fixing in position brass bib cock of approved quality 15mm nominal bore including cost of all materials, lab equipments with all leads complete as per specifications.
5	Providing and fixing white vitreous china clay, surgeon type wash basin size 660 x 460mm with a pair of 15mm C.P brass elbow operated levers, C.I / M.S. brackets, 32mm C.P. brass waste of standard pattern, painting of fittings and brackets, the wall and floor wherever required, including cost of materials, labour complete as per specifications.
6	Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778 having thermal stability for hot including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This include fittings with one step CPVC solvent cement and testing of joints complete (internal work exposed on wall)
	CERTIFICATE:
1	Work done is satisfactory
2	There are no departmental issuesmade to the contractor
3	The contractor has cleared all debrice from work spot

	Unit	Previous Measuremen		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
approved quality and	L	—	—	100 M	6.10	6095 M	100 M	6095 M	
nd with necessary complete as per	Mtr	—	—	48 M	466.40	22387 M	48 M	22387 M	
100mm S or P trap, 10 ngs and clamps, cutting and making	Pan	—	—	2 M	1569.86	3140 M	2 M	3140 M	
and HOM of	Each	—	—	2 M	147.24	295 M	2 M	295 M	
lar taps with pair of ing and making good	uNIT	—	—	1 M	3142.50	3143 M	1 M	3145 M	
d cold water supply inting of pipes and	M	—	—	38 M	127.20	4834 M	38 M	4834 M	
			Total			39856 M			
						4288 M		3989 = 00	
	Rupees in words								
						44282 M		43883 = 00	

Forty four thousand two hundred eighty two only

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ಪಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಹಾಗಲಗುಂಪೆ, ಬೆಂಗಳೂರು - 560 073